

## Envato Elements Pty Ltd

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VAT #: EU372010001  
Registration #: 87 613 824 258

## Invoice

Invoice # 4425397  
Billed On Feb 15, 2021  
Terms On-Receipt  
Due On Feb 15, 2021

Bill To

jose luis rodriguez

Obicua  
calle 38 n 35-50  
Bucaramanga, Santander 5555  
Colombia

PAID

on Feb 19, 2021

**\$33.00** USD

| Date                  | Description   | Qty | Price   | Subtotal |
|-----------------------|---------------|-----|---------|----------|
| Feb 15 - Mar 15, 2021 | Elements \$33 | 1   | \$33.00 | \$33.00  |

Subtotal \$33.00

**Total \$33.00**

Paid (\$33.00)

**Amount Due \$0.00**

### Payments

Feb 19, 2021 \$33.00 Payment from MasterCard ... 6123

### Notes

*This invoice can be used for tax purposes. To convert the amounts in your local currency, please use the average monthly exchange rate.*

*Cancel any time at [account.elements.envato.com/subscription](https://account.elements.envato.com/subscription)*

All amounts in United States Dollars (USD)